

200-1473-59

March 4, 1959

Copy 6 of 6

Hyson Manufacturing Company
Redwood, California

RE: Contract OS-500

Condition:

25X1A

Attached is check No. 2061 dated 3 March 1959 made payable to [redacted] in the amount of \$35.37. This amount represents compensation or [redacted] travel claim for the period 11 December 1958 through 4 January 1959. A summary of the computation follows:

Per Diem	\$27.16
Transportation	6.75
Other Expenses	9.46
Amount Due Drawee	\$35.37

Very truly yours,

[Signature]
Dowdy

Attachment: b/v

Distribution:

0 & 1 - Addressee w/att
3 - Pers file
4 - [redacted] (OS-500)
5 - Finance Reading
6 - Chrome

[redacted] en/4 March 1959

ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing